

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office expenses- Youth Advancement, Tourism and Culture Department – printing of various reports of Tourism Section of Youth Advancement, Tourism and culture (op) Department – Sanctioned – Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT**

G.O.RT.NO.981

DT.06.10.2008

Read the following:-

1.Lr.No. TSU/91/2008-09 from Unit Coordinator, Technological Services Unit, Dated 14-8-2008

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs. 1961/- ( Rupees one thousand nine hundred and sixty one only) towards the cost of printing and supply of various reports of Tourism Section of Youth Advancement, Tourism and culture (op) Department supplied by Unit Coordinator, Technological Services Unit, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Managing Director, APTS, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**D.LAKSHMI PARTHASARATHY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**TO**

The Managing Director, APTS, Hyderabad.  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts offic4r Secretariat Branch, Hyderaobad.  
Copy to YAT&C( tourism) Department  
Sf/Sc.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**